



Campaign Finance Report

ROYCE JENKINS FOR STATE SENATE
Committee #: 200893585

Treasurer: JENKINS, CORENA
PO Box 81, Kykotsmovi, AZ 86039
Phone: (928) 734-1224
Email: royce@roycejenkins.com
Candidate Name: JENKINS, ROYCE
Office Sought: State Senator - District No. 2

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 22, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,196.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,229.12
Cash Balance at End of Reporting Period:	\$966.88

Report ID: 46815

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$260.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,063.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,229.12	\$0.00	\$6,229.12	\$34,230.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,229.12	\$0.00	\$6,229.12	\$34,230.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,229.12			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Images & Words Printing	09/23/2008	\$1,102.79	\$1,263.48
Address:	Hwy 264, Hotevilla, AZ 86030		Cash	
Category:	Communications - Other			
Memo:	T-Shirts			
Name:	JENKINS, ROYCE	09/23/2008	\$80.00	\$2,118.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Communications - Signs			
Memo:	Serna reimbursement			
Name:	Mustang 7267	09/23/2008	\$42.01	\$73.90
Address:	Shell Navajo Ft 64, Chinle, AZ 86503		Cash	
Category:	Travel - Fuel			
Name:	Red Mesa Trading Post	09/23/2008	\$35.02	\$35.02
Address:	Hwy 160, Teec Nos Pos, AZ 86033		Cash	
Category:	Travel - Meals			
Name:	Giant	09/24/2008	\$53.00	\$196.81
Address:	1205 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	Pilot #180	09/24/2008	\$53.35	\$53.35
Address:	12500 West I-40, Bellemont, AZ 86015		Cash	
Category:	Travel - Fuel			
Name:	Hopi Cultural Center Restaurant & Inn	09/25/2008	\$29.77	\$180.93
Address:	PO Box 67, Second Mesa, AZ 86043		Cash	
Category:	Travel - Meals			
Name:	JENKINS, CORENA	09/25/2008	\$200.00	\$400.00
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Occupation:	VOLUNTEER, VOLUNTEER			
Category:	Travel - Fuel			
Name:	Mustang #7601	09/25/2008	\$38.00	\$38.00
Address:	SR 264 St Michael, Window Rock, AZ 86515		Cash	
Category:	Travel - Fuel			
Name:	Circle K 0404	09/26/2008	\$33.35	\$64.85
Address:	3rd Street, Winslow, AZ 86000		Cash	
Category:	Travel - Fuel			
Name:	Hopi Cultural Center Restaurant & Inn	09/26/2008	\$34.36	\$180.93
Address:	PO Box 67, Second Mesa, AZ 86043		Cash	
Category:	Travel - Meals			
Name:	Kykotsmovi Village Store	09/27/2008	\$46.00	\$206.67
Address:	112 Main Street, PO Box 655, Kyktosmovi, AZ 86039		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Tuuvi Travel Center	09/27/2008	\$30.46	\$154.61
Address:	Express Stop 802, 100 Hwy 160, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			
Name:	Tuuvi Travel Center	09/27/2008	\$43.61	\$154.61
Address:	Express Stop 802, 100 Hwy 160, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			
Name:	WAL MART	09/27/2008	\$27.30	\$60.10
Address:	700 Mikes Pike St, Winslow, AZ 86047		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	AT&T	09/29/2008	\$194.56	\$357.21
Address:	2700 S Woodlands Village Blvd, Ste 690, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Name:	EXPRESS STOP 126	09/30/2008	\$43.01	\$905.20
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	EXPRESS STOP 126	09/30/2008	\$28.95	\$905.20
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	KTNN	09/30/2008	\$520.00	\$520.00
Address:	Windowrock Shopping Mall, PO Box 2569, Windowrock, AZ 86515		Cash	
Category:	Communications - Radio			
Name:	Images & Words Printing	10/01/2008	\$160.69	\$1,263.48
Address:	Hwy 264, Hotevilla, AZ 86030		Cash	
Category:	Communications - Other			
Memo:	T-Shirts			
Name:	Quiktrip #00461	10/01/2008	\$37.55	\$37.55
Address:	2535 W Camelback Rd, Phoenix, AZ 85017		Cash	
Category:	Travel - Fuel			
Name:	A'DEAS Printing	10/03/2008	\$1,213.60	\$1,213.60
Address:	719 S Saint Francis St, Wichita, KS 67211		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Elysa Gresham	10/03/2008	\$70.00	\$70.00
Address:	3365 N Jamison Blvd, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Giant 6067	10/03/2008	\$57.65	\$186.15
Address:	1050 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Pinon Conoco	10/03/2008	\$52.39	\$52.39
Address:	BIA Route 4 & 14, Pinion, AZ 86005		Cash	
Category:	Travel - Fuel			
Name:	Beclabito Express	10/04/2008	\$40.61	\$40.61
Address:	Hwy 64 West, Beclabito, NM 86514		Cash	
Category:	Travel - Fuel			
Name:	Homco Ace Home Center	10/05/2008	\$196.28	\$196.28
Address:	PO Box 30460, Flagstaff, AZ 86003		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Leupp Mustang #208	10/05/2008	\$50.00	\$50.00
Address:	State Highway, Leupp, AZ 86035		Cash	
Category:	Travel - Fuel			
Name:	Sam's Club	10/05/2008	\$239.32	\$1,273.10
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	EXPRESS STOP 126	10/08/2008	\$56.20	\$905.20
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	JENKINS, ROYCE	10/08/2008	\$200.00	\$2,118.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Event Expenses - Parade fees			
Memo:	Shiprock & TubaCity			
Name:	AT&T	10/09/2008	\$162.65	\$357.21
Address:	2700 S Woodlands Village Blvd, Ste 690, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Utilities			
Name:	Chevron #000207036	10/09/2008	\$41.90	\$41.90
Address:	357 W Forest Ave, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	Arnold Jenkins	10/11/2008	\$100.00	\$100.00
Address:	4226 Eubank Blvd NE, Albuquerque, NM 87111		Cash	
Category:	Travel - Fuel			
Name:	Jenkins, Erroll S	10/11/2008	\$250.00	\$400.00
Address:	100, Phoenix, AZ 85037		Cash	
Occupation:	Construction			
Category:	Travel - Fuel			
Name:	Tuuvi Travel Center	10/11/2008	\$29.38	\$154.61
Address:	Express Stop 802, 100 Hwy 160, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Tuuvi Travel Center	10/11/2008	\$32.66	\$154.61
Address:	Express Stop 802, 100 Hwy 160, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			
Name:	Outback Steakhouse #0317	10/12/2008	\$49.09	\$49.09
Address:	2600 E Lucky Ln, Flagstaff, AZ 86004		Cash	
Category:	Travel - Meals			
Name:	Pic-N-Run Mustang	10/12/2008	\$41.17	\$41.17
Address:	2018 E Butler Ave, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Design Print Outlet Inc.	10/13/2008	\$477.27	\$1,844.50
Address:	60 Industrial Pkwy, Cheektowaga, NY 14227		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Hopi Cultural Center Restaurant & Inn	10/15/2008	\$35.17	\$180.93
Address:	PO Box 67, Second Mesa, AZ 86043		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$6,229.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,229.12	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period RUNandWIN Original Amount of Debt: \$134.00 Original Transaction Date: 12/03/2007	12/03/2007	\$134.00
Debt Balance at End of Reporting Period		\$134.00
Total of Outstanding Debt Before Adjustments		\$134.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$134.00

